

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – Youth Advancement Tourism & Culture (OP) Department – Expenditure of ` 13,167 (Rupees thirteen thousand one hundred sixty seven only) incurred towards the payment of remuneration for one month from 21.04.2015 to 20.05.2015 to one (1) Outsourcing Employee (DEO) engaged in Youth Advancement Tourism & Culture Department - Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 148**

**Dated: 28.05.2015.  
Read the following:**

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Advance Stamped Receipt No. 35153 Dt. 21-05-2015 along with Invoice of M/s. Jyothi Computer Services.  
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**ORDER:**

Sanction is hereby accorded for payment of an amount of ` **13,167** (Rupees thirteen thousand one hundred sixty seven only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 9,500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 12.36% Service Tax, to one (1) Data Entry Operator working on outsourcing basis in Youth Advancement Tourism & Culture Department for one month from 21-04-2015 to 20-05-2015.

**2.** The amount sanctioned in para 1 above shall be debited to the following Head of Account:

“2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services.”

**3.** The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

a) ` **12,904** (Rupees twelve thousand nine hundred and four only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) ` **263** (Rupees two hundred sixty three only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

**4.** This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s. Jyothi Computer Services, Hyderabad,  
Copy to:-  
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,  
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**